

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Reena Bose
Address: 1010, Salt Lake, Mumbai
PHONE: 9547429789
GSTIN: 24XIAN758521127
PAN: FODWC4527H
Place of Supply: Maharashtra (73)

Invoice No.: 9425

Invoice Date: 11-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Cheese	kg	406	44	200	10%	880.00	9%	9%	0%	7920.00
Maggi Hot & Sweet Sauce	bottle	2103	11	150	10%	165.00	9%	9%	0%	1485.00
Del Monte Applesauce	jar	2008	9	100	10%	90.00	9%	9%	0%	810.00
Britannia Crackers	pack	1905	10	100	10%	100.00	9%	9%	0%	900.00
Total						1235.00				11115.00

Sub Total		11115.00
CGST	9%	1000.35
SGST	9%	1000.35
Total Amount		13115.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	18416779183
Bank Branch IFSC	SBIN268TR5